

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Myiti Sengstacke

Debtor(s)

Case No. 16 B 24751

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/02/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 02/13/2017.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,265.00
Less amount refunded to debtor	\$1,027.88

**NET RECEIPTS:** **\$4,237.12**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,690.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$207.12
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,897.12**

Attorney fees paid and disclosed by debtor: \$310.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
510 East Oakwood Condo Assoc	Secured	0.00	NA	1,500.00	0.00	0.00
Arcadia Publishing	Unsecured	3,794.00	NA	NA	0.00	0.00
Budget Rent A Car	Unsecured	45.00	NA	NA	0.00	0.00
Chicago School of Prof. Psychology	Unsecured	2,196.00	NA	NA	0.00	0.00
City of Chicago Bureau Parking	Unsecured	1,200.00	NA	NA	0.00	0.00
Comcast	Unsecured	700.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	753.00	NA	NA	0.00	0.00
DPT ED/SLM	Unsecured	0.00	NA	NA	0.00	0.00
FED LOAN SERV	Unsecured	174,831.00	NA	NA	0.00	0.00
Full Sail University	Unsecured	1,801.00	NA	NA	0.00	0.00
Harlem Properties	Unsecured	1.00	NA	NA	0.00	0.00
IDES	Unsecured	3,267.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	2,900.00	1,584.42	1,584.42	0.00	0.00
Illinois Dept of Revenue 0414	Priority	584.00	0.00	0.00	0.00	0.00
Integrus Energy	Unsecured	1,200.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	584.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Secured	1,711.00	22,484.50	22,484.50	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	467.00	NA	NA	0.00	0.00
NCEP LLC	Secured	6,823.00	4,854.96	4,854.96	340.00	0.00
NEIU	Unsecured	65.00	NA	NA	0.00	0.00
New York State Dept of Taxation	Unsecured	15,555.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	1,191.00	NA	NA	0.00	0.00
Planet Fitness	Unsecured	180.00	NA	NA	0.00	0.00
Provident Hospital of Cook Co.	Unsecured	2,000.00	NA	NA	0.00	0.00
RCN Communications	Unsecured	1,300.00	NA	NA	0.00	0.00
Santander Bank NA	Secured	225,409.00	237,697.06	237,697.06	0.00	0.00
Santander Bank NA	Secured	26,000.00	28,251.46	26,000.00	0.00	0.00
SLM Financial CORP	Unsecured	0.00	NA	NA	0.00	0.00
Sprint	Unsecured	1,098.00	NA	NA	0.00	0.00
US Cellular	Unsecured	1,900.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	500.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$237,697.06	\$0.00	\$0.00
Mortgage Arrearage	\$26,000.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,854.96	\$340.00	\$0.00
All Other Secured	\$23,984.50	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$292,536.52</b>	<b>\$340.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$1,584.42</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$3,897.12</u>	
Disbursements to Creditors	<u>\$340.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,237.12</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/16/2017

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.